

To: Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Flanagan, Sarah
Sent: Mon 11/25/2013 9:40:54 PM
Subject: RE: LPRSA - RI/FS Trust Invoices - AECOM Environment, Anchor QEA and Windward Environmental (2 of 4)
1122 Windward Invoice 11520 July '13 Summer 2010 Benthic Survey Subcontractor....pdf

Dawn,

It looks like the Claim Certificate for WW 11520 reflects the correct amount (\$1,140.30), but the cover sheet shows that the amount approved is \$8,391.60. It also refers to invoice #11519 at the top (instead of #11520).

You may have caught this already, but I figured I would point it out since I happened to notice it.

-Sarah

Sarah P. Flanagan
Office of Regional Counsel, NJ Superfund Branch
USEPA, Region 2
290 Broadway, 17th Floor
New York, NY 10007
Tel: 212-637-3136

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From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]
Sent: Friday, November 22, 2013 4:03 PM
To: Vaughn, Stephanie; Flanagan, Sarah
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - RI/FS Trust Invoices - AECOM Environment, Anchor QEA and Windward Environmental (2 of 4)

Stephanie and Sarah:

Per my prior email, attached please find the following invoices:

1. AECOM Environment invoice 37384192 for September 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring (CWCM) Program;
2. Anchor QEA Invoice 35354 covering June - August 2013 RI/FS services chargeable to the RI/FS Trust;
3. Windward Environmental invoice no.: 0913 for September 2013 RI/FS services (Windward labor and expenses only); and
4. Windward Environmental invoice no.: 11520 for July 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 Summer 2010 Benthic Community Survey.

Thanks,

Dawn

Dawn M. Monsen, Esq.

K&L Gates LLP

One Newark Center, 10th Floor

Newark, NJ 07102

T: (973) 848-4148

F: (973) 848-4001

dawn.monsen@klgates.com

www.klgates.com

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